AGENDA

COMMITTEE ON JOINT SCHOOL BUILDINGS

August 22, 2006 School Cmte. Members Beaudry, Herbert, Gelinas Aldermen Thibault, Roy, Long 6:00 PM Aldermanic Chambers City Hall (3rd Floor)

- 1. Chairman Beaudry calls the meeting to order.
- 2. The Clerk calls the roll.
- 3. Update on the School Facilities Improvement Project (Monthly Report August 2006).

A motion would be in order to accept the report and forward it to the Board of Mayor and Aldermen for informational purposes.

4. Scrape/prime/paint dust collection cyclone at Manchester Memorial High School @ \$940.00.

Gentlemen, what is your pleasure?

- 5. Any other business which may come before the Committee.
- 6. If there is no further business, a motion is in order to adjourn.

222 South Jewett Street Manchester, NH 03103 Phone: 603.644.0410

PROJECT: 000 Manchester Schools District Wide DATE: 8/17/2006

TO: City - Clerks Office REF: JSBC Meeting Agenda

Meeting - August 22

ATTN: Paula Leblond Kang

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
☐ Shop Drawings	☐ Approval	☐ Approved as Submitted
Letter	Your Use	Approved as Noted
☐ Prints	☐ As Requested	Returned After Loan
☑ Change Order	Review and Comment	Resubmit
□ Plans		☐ Submit
Samples	SENT VIA:	Returned
☐ Specifications	Attached	Returned for Corrections
Other:	Separate Cover Via:	Due Date:

ITEM NO. COPIES DATE ITEM NUMBER REV. NO. DESCRIPTION STATUS

1 8/16/2006 JSBC meeting agenda for August 22, 2006

Remarks:

Paula,

Per request of Tim Clougherty, Chief Facilities Manager, please add the following action item:

Scrape/prime/paint dust collection cyclone at MMHS @ \$940

CC:

Expedition ®

Signed;



Monthly Report - August 2006

City of Manchester
Joint School Building Committee Meeting: August 22, 2006
School Facilities Improvement Project

1.0 Budget:

• Budget overview summary attached

2.0 Schedule:

• Project schedule overview attached.

Activity Summary:

Construction activity has been on day-shift hours. Central High School, Memorial High School classroom addition, Southside Middle School and Hillside Middle School classroom additions were all in full use by students and faculty (last year) and continue to have ongoing punchlist activities. Most schools have undergone a majority of the punchlist process with miscellaneous isolated interior spaces and exterior (roof, site restoration, etc.) remaining. Contractors continue to work on miscellaneous punchlist items. The Design-Builder and associated contractors also continue to work on more global Program-Wide items such as HVAC system noise mitigation, door hardware issues and rooftop ductwork and have made limited progress. There is ongoing training sessions with the appropriate City personnel for new building systems and components.

3.0 Previous Months' Progress (06 July 06 – 16 August 06):

High Schools

- West High School
 - MEP Work Nearly Complete
 - Roof Duct Tie-down Installation Complete
 - o Fintube Radiation Replacement Complete
 - o Punchlist
- Memorial High School
 - o Interior Renovation MEP Nearly Complete
 - o Ceiling Tile Installation Ongoing
 - o Punchlist
- Central High School and MST
 - o Punchlist

Middle Schools

- Hillside Middle School
 - Final MEP Nearly Complete
 - Final HRU Installation Ongoing
 - Punchlist
- Southside Middle School
 - o Final MEP Nearly Complete
 - Punchlist
- · Parkside Middle School
 - Punchlist

Elementary Schools



- Wilson Elementary School
 - o MEP Installation Ongoing
 - o Interior Painting Nearly Complete
 - o Exterior Door Installation Nearly Complete
 - o Punchlist
- Beech Street Elementary School
 - o MEP Installation Nearly Complete
 - o Exterior Grate Infill Installation Complete
 - o Exterior Canopy Replacement Complete
 - o Rubber Stair Installation Work Ongoing
 - o Punchlist
- Hallsville
 - MEP Installation Complete
 - o Door Installation Nearly Complete
 - o Punchlist
- Bakersville Elementary School
 - o Punchlist
- Green Acres Elementary School
 - o Roof Replacement Ongoing
- Gossler Park Elementary School, Jewett Street Elementary School, Smyth Road Elementary School, Webster Elementary School, McDonough Elementary School, Parker Varney, and Weston Elementary School, Highland Goffs Falls Elementary School and Northwest Elementary School
 - o Punchlist
- Safety Meetings Ongoing
- Ongoing Weekly Project Status Meetings
- OCIP Ongoing
- Manchester Resident Employment Report (attached)

4.0 Upcoming Activities (17 August 06 - 20 September 06):

High Schools

- West High School
 - o MEP Work Completion
 - Punchlist
- Memorial High School
 - o MEP Interior Renovations Continues
 - o Punchlist
- Central High School and MST
 - o Punchlist

Middle Schools

- Hillside Middle School
 - o Final MEP Nearing Completion
 - o Final HRU Installation Completion
 - o Roof Duct Tie-down Work Completion
 - Punchlist



- Southside Middle School
 - o Final MEP Nearing Completion
 - o Roof Duct Tie-down Work Completion
 - Punchlist
- Parkside Middle School
 - o Punchlist

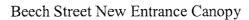
Elementary Schools

- Wilson Elementary School
 - Final MEP Ongoing
 - o Interior Painting Completion
 - o Flooring Work Nearing Completion
 - o Exterior Door Installation Nearing Completion
- Beech Street Elementary School
 - o MEP Installation Nearing Completion
 - o Rubber Stair Installation Completion
 - o New Bleacher Installation to Commence
 - Punchlist
- Hallsville
 - o Door Installation Nearly Complete
 - o Punchlist
- Bakersville Elementary School
 - o Door Replacement to Commence
 - Punchlist
- Green Acres Elementary School
 - o Roof Replacement Nearing Completion
- Gossler Park Elementary School, Jewett Street Elementary School, Smyth Road Elementary School, Webster Elementary School, McDonough Elementary School, Parker Varney Elementary School, Weston Elementary School and Highland Goffs Falls Elementary School
 - Punchlist
- Northwest Elementary School
 - Substantial Completion
- OCIP Continues
- 5.0 Critical Issues:
 - Punchlisting
- 6.0 New Issues:



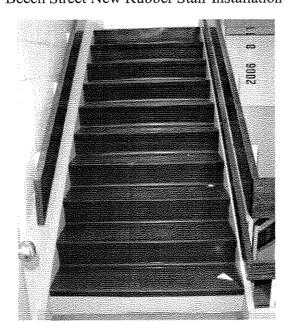
7.0 Progress Photos

Mid July to Mid August



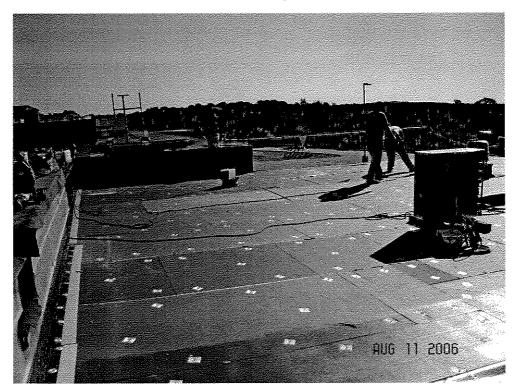


Beech Street New Rubber Stair Installation



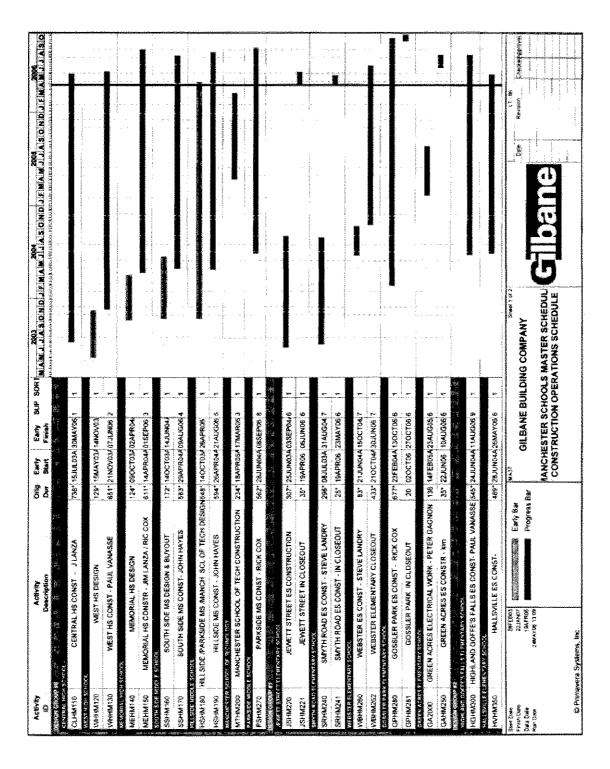


Green Acres Roof Replacement











HIGHWAY DEPARTME 17-Aug-06 DESIGN/BUILD/FINANCE SCHOOL BUDGET 109,247,719 AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE INSURANCE & LEGAL Arthur J. Gallagher & Co. Insurance Administrative & Broker Services Primary Insurance of \$25,000,000 Excess Insurance of \$25,000,000 Liberty Mutual Insurance Company OCIP Premiums Workmen's Compensation Premium OCIP Loss Fund		FUNDING FY03 CIP FY03 CIP FY03 CIP FY05 AMOUNT ENCUMBERED	OGRAM - SOURCE: School Reve Gen.Obligati Earned Inter School Admi	Project #31 nue Bond on Bond est	Bond \$101,410,000 \$3,590,000 \$3,995,000 \$252,719 RETAINAGE HELD
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Workmen's Compensation Premium	\$25,000.00	annual control of the		\$1,479,523.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			100%	\$25,000.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
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Fernando Insurance - CHS Statue Insure	\$7,500.00	\$0.00	100%	\$7,500.00	
Fernando Insurance - Builders Risk Insurance	\$26,080.00	\$0.00	100%	\$26,080.00	
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Ropes & Gray - Consultant Services	\$138,321.64	\$0.00	100%	\$138,321.64	N. 11 A. Z. a. 11 11 11 11 11 11 11 11 11 11 11 11 11
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Albert Risk Management Consultants - OCIP	\$2,217.75	\$0.00	100%	\$2,217.75	
			a dialand Anticodol (c. c. annol (. / c.) c. all (K.) K. (. all (K.)		
Insurance & Legal To Date	\$2,610,454.74				
PROGRAM MANAGEMENT					
Program Management Services	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		<u> </u>		a yanny mananapanananananananananananananananana
DMJM H&N (See contingency for contract amendment)	\$3,141,000.00	\$0.00	100%	\$3,141,000.00	V-112-4-11111/1988/11199997111998999999999999999
OTHER EXPENSES				**************************************	
Information Systems - Computer equipment & Remote Ser	\$1,009.95	\$0.00	100%	\$1,009.95	
PSNH - West HS 3Phase High Voltage Install	\$5,000.00	\$0.00	100%	\$5,000.00	**************************************
PSNH - Central HS 3Phase Primary & Transformer	\$15,205.99	\$0.00	100%	\$15,205.99	6.575-2-1,540
Seacoast Diversified - West HS Strip lead paint	\$4,920.00	\$0.00	100%	\$4,920.00	6/www.2047/16/2014/-/-(2/3m21118/1m21118/
CED TwinState - Smyth, Jewet, Gossler Light Fixtures	\$2,815.57	\$0.00	100%	\$2,815.57	
Building Permits	\$753,187.65	\$0.00	100%	\$753,187.65	
United Oil Recovery -Remove oil from CHS tank	\$2,761.25	\$0.00	100%	\$2,761.25	
RPF Associates, Inc Dust Settling Testing	\$1,772.50	\$0,00	100%	\$1,772.50	·····
RPF Associates, Inc Lead Paint Testing	\$1,156.24		100%	\$1,156.24	
Alpha Asbestos - Lead Paint Removal West HS Railings	\$2,450.00		100%	\$2,450.00	
Alarmax - Smoke Detectors for Webster	\$669.29		100%	\$669.29	······································
Highway Dept Pavement Patching @ Webster	\$1,975.46	~ 	100%	\$1,975.46	······································
WW Grainger - Portable Blowers for Hillside/Southside She	\$809.56		100%	\$809.56	~~ng~~-n=-ng~m
Century Mechanical - Southside Shelter Exhaust Fans	\$894.31	A PRODUCTION OF THE PROPERTY O	100%	\$894.31	
Foley & Buhl Engineering - Hallsville Assessment	\$3,800.00		100%	\$3,800.00	distributura service con escriptura con constitutiva de la constitutiva de la constitutiva de la constitutiva
Damon Insulation Co Insulate Rain Leader Southside	\$1,950.00	AND THE PROPERTY OF THE PROPER	100%	\$1,950.00	*111 *********************************
Alpha Asbestos - Hang Plastic Southside Shelter	\$1,475.00	The same and the s		\$1,475.00	v.v
RPF Associates - Memorial Asbestos Sampling	\$496.00		·	\$496.00	(Magazineza e e-espergeroprosporaziones e erecine de escendista de
RPF Associates - Beech Dust Settling testing	\$3,349.00	erro anni a mallimum a considerativa di considerativa di considerativa di considerativa di considerativa di co	**************************************	\$3,349.00	on consumor classical And Microsoft Discourage (years)
Scott Lawson - Beech St. Abatement Consultant	\$1,660.25		······································	\$1,660.25	
Alpha Asbestos - Classical ACM Floor Core samples	\$2,175.00 \$1,917.30		· · · · · · · · · · · · · · · · · · ·	\$2,175.00 \$1,917.30	**************************************
Wood Science Specialists - CHS-C Flooring Other Expenses To Date	\$1,917.30 \$811,450.32	Mark Andrew Color	100%	७।,७।,७।	



DESIGN BUILD PROJECT - PAGE 2 OF 4	**************************************	ggerress ransan en describelles de la reference de railles de sa 11120 de se de la	pull-tunerposiumososomos tunerios	ererenna erena a a erena erena erena erena de la delegio de la composição de la composição de la composição de	
AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED		EXPENDED	HELD
Design & Construction Services	DODOL.		00101 0010		
Gilbane Building Company - Base Contract	\$94,900,200.00	\$2,621,617.63	97%	\$92,278,582.37	\$4,682,487.80
Change Orders	Control of the Contro			A second	
CO#1: Wall System Rev	\$0.00				7725030-1-Camile
CO#2: Cable Reroute	\$0.00			***************************************	
CO#3: Gym Floor Lines	\$0.00				
CO#4: Jewett Repainting	\$0.00		man a mandon romanda il Jande CIVA P CIVA		
CO#5: Middle School Structure	\$0.00	CONFESSION PROPERTY.			
CO#6: Rebuild Chimneys	\$0.00				
CO#7: Architectural, Painting & Carpentry Changes	\$0.00				
CO#8: CHS-PA Refinish Adultorium Flooring				oer 6/30/04 MSD A	uthorization
CO#9: MHS Stage Rigging and WHS Furniture Move		No Change in Co			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
CO#10: Furniture Move at Central	Control of the Contro	Funding from FF			
CO#11: HSMS Unsuitable Soils & EBU Rewiring	Annual An	Funding from Co			
CO#12 Hillside/Southside MS Stairs & Addition Bathroon	A PARTICULAR DE LA PROPERTO DE LA PARTICULAR DE LA PARTIC	Funding from Co	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	-amount to provide consequent of the constraint	
CO#13 Central Intercom/Webster Ceilings	The state of the s	Funding from Co	CANDAGE CONTRACTOR AND CONTRACTOR AN	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	\$*************************************
CO#14 Hazmat Removal	Lagrania and April and Apr	Funding from Co	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
CO#15 CHS Bleachers & New Divider	and the second contract of the second contrac	Funding from Co		annesia il elimini di annesia e e e e e e e e e e e e e e e e e e e	······································
CO#15 WHS Lockers	\$102,600.00	Funding from Co	ontingency		
CO#15 WHS Consumer Science Room				oer 6/30/04 MSD A	uthorization
CO#15 Southside Restore Bleacher Integrity		Funding from Co			
CO#16 CHS Consumer Science Upgrade				oer 6/30/04 MSD A	urnonzation
CO#16 CHS, Parkside Changes		Funding from Co	Miller Colonian Miller Commission Colonian Colonia Colonian Colonia Colonian Colonia		WARA-CVACACA-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-
CO#16 Weston Additional Painting	A CARLES A CARLES AND A CARLES	Funding from Co	e manufactura de la companya de la c		
CO#17 CHS, WHS, McDonough, Bakerville, HGF, Pk-V		Funding from Co		***************************************	
CO#18 MHS, Beech and West Various Changes		Funding from Co			**************************************
CO#19 MHS, WHS, Hillside, Southside, Hallsville, NW, MST		Funding from Co			······································
CO#20 MHS, CHS, Hillside, Southside, Beech		Funding from Co		manufaccionista e l'un dell'initale i de d'unidité eller es et i l'initale e l'unidité eller es et i l'initale	//////////////////////////////////////
CO#21 MHS,CHS,WHS,Hillside,McDonough,Hallsville,MST		Funding from Co Funding from Co			· · · · · · · · · · · · · · · · · · ·
CO#22 CHS,WHS,Hillside,Southside,Parkside,Beech,Weston		Funding from Co		AND HELDER WAS THE STREET, STR	***************************************
CO#23 Beech Bleachers & Stair Treads,Bakesville Chimney Reduction		Funding from Co			
CO#24 Central, Hallsville, CR on Parkside Future: MHS Consumer Science Upgrade	\$10,113.00		and the control of th	L Funding per 6/30/04 M	ED Authorization
New Guaranteed Maximum Price (GMP)	\$97,163,003.76	Φυσ,σοσ.σο	*	id \$51,372 FF&E Belov	Philysthian termental while includes the memory and an experience of the contract of the contr
New Guaranteeu Maximum Frice (GMF)	\$51,103,003.70	<u> </u>	01 4900,0007 81	10 40 1,512 11 GE DOOF	
Program FF&E	\$2,000,000.00			malickii.ettimiitiirittiiii-e-e-e-e-e-e-e-e-e-e-e-e-e-e-e-e-	······································
MHS - Consumer Science Upgrade (And \$60M by MSD)	\$51,372.00	\$51,372.00	0%		XX::
WB Mason - Hillside - Administration	\$44,242.23	\$0.00	100%	\$44,242.23	
WB Mason - Hillside - Classrooms	\$70,195.67	\$0.00	100%	\$70,195.67	***************************************
WB Mason - Southside - Administration	\$41,001.89	\$0.00	100%	\$41,001.89	Contribution of the Common world Milliam and the Common of
WB Mason - Southside - Classroom	\$69,325.14	\$0.00	100%	\$69,325.14	
WB Mason - West HS - Administration	\$60,284.88	\$0.00	100%	\$60,284.88	
WB Mason - West HS - Classrooms	\$39,720.54	\$0.00	100%	\$39,720.54	
WB Mason - Central HS - Administration	\$141,151.24	\$0.00	100%	\$141,151.24	(1.00 mm/s) (1.00 mm/s) (1.00 mm/s)
WB Mason - Central HS - Classroom	\$68,362.75	\$0.10	100%	\$68,362.65	A ANDRONO A A ANDRONO A ANDROSO A PROPERTY OF THE PROPERTY OF
WB Mason - Memorial HS - Classroom	\$98,365.68	\$0.00	100%		
WB Mason - Memorial HS - Administration	\$24,948.66	\$0.00	100%	\$24,948.66	
School Furnishings - Cafeteria Tables	\$210,231.10	\$0.00	100%	\$210,231.10	
Central HS - Furniture Move CO#10	\$12,550.00	\$0.00	100%	\$12,550.00	A CONTRACTOR OF THE PROPERTY O
Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bid	\$65.61	\$0.00	100%	\$65.61	***************************************
Howard P. Fairfield - Central HS - Sidewalk Plow	\$71,660.00	\$0.00	100%	\$71,660.00	
Aramark-CHS,MHS,Southside,Hillside - Entrance Mats	\$10,576.23	\$0.00	100%	\$10,576.23	
School District- Reimburse for CHS Portable Bleachers	\$11,700.00	\$0.00	100%	\$11,700.00	
Convergent Media Systems - High School Class TV's	\$46,510.00	\$0.00	100%	\$46,510.00	
Aramark - Floor Machines/Carpet Extractor for additions	\$78,832.00	\$0.00	100%	\$78,832.00	
Ice House Refrigeration - Central Ice Maker	\$2,305.00	\$0.00	100%	\$2,305.00	
Telephone Technologies- MHS & Southside Portables	\$10,166.00	\$0.00	100%	\$10,166.00	
Telephone Technologies- CHS/Hillside/Gr.Acres Portable (/ · · · · · · · · · · · · · · · · · · ·	\$0.00	100%	\$3,020.00	
	6540.00	\$0.00	100%	\$518.00	
Interstate Electric - CHS Portable Disconnect FA	\$518.00				
Interstate Electric - CHS Portable Disconnect FA BK Systems - Gr.Acres/Hillside Disconnect FA	\$1,859.00	\$0.00	100%	\$1,859.00	
· · · · · · · · · · · · · · · · · · ·	.\$,,		100% 100%	A THE PROPERTY OF THE PROPERTY	A Allenbary Madelman (CASC)
BK Systems - Gr.Acres/Hillside Disconnect FA	\$1,859.00	\$0.00 \$0.00		\$11,212.89	A. Marahan (Variation) (Variat



DESIGN BUILD PROJECT - PAGE 3 OF 4	v	wiiii.amv.i	y		· · · · · · · · · · · · · · · · · · ·
AUTHORIZED VENDOR DESCRIPTION	l	AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED		EXPENDED	HELD
Century Mechanical - Gr.Acres Portable Plumbing Install	\$7,225.00	\$0.00	100%	\$7,225.00	
Information Systems - Printer ,Server & Software	\$20,290.74	\$0.00	100%	\$20,290.74	v
Hillyard - Central Safety Cabinets	\$5,025.00	\$0.00	100%	\$5,025.00	. 14
School District - Reimburse Central HS Appliances	\$3,873.91	\$0.00	100%	\$3,873.91	
Pelmac-Gossler Intercom/MHS & Southside Port. Disconnect	\$462.50	\$0.00	100%	\$462.50	
Perkins - Central HS Sterilizer	\$7,609.00	\$0.00	100%	\$7,609.00	
Wards Natural Science -CHS, Southside, Hillside Science E	\$69,130.44	\$6,178.03	91%	\$62,952.41	
Conway Office - Six Copiers	\$83,995.00	\$0.00	100%	\$83,995.00	
Barnstead International - Central HS Distillers	\$9,965.84	\$0.00	100%	\$9,965.84	
Alert Scientific Inc - Central Distiller Installation	\$1,325.00	\$0.00	100%	\$1,325.00	1113-1223-744-2+2
Decker Inc School Floor Savers	\$39,705.02	\$0.00	100%	\$39,705.02	and Company of Company
Delta Education - Central Science Equipment	\$320.38	\$0.00	100%	\$320.38	West of the second seco
Educational Innovations - Central Science Equipment	\$119.19	\$0.00	100%	\$119.19	CANCELLO CANCELLO CONTRACTOR CONT
Frey Scientific - Hillside & Southside Science Equipment	\$3,490.56	\$0.00	100%	\$3,490.56 \$13,420.00	^1/v====================================
J.Sallese & Sons - Memorial Locker Repairs	\$13,420.00	\$0.00 \$0.00	100% 100%	\$4,744.00	A
Nasco - Memorial Art Tables	\$4,744.00 \$6,594.27	\$0.00 \$0.00	100%	\$6,594.27	00000000000000000000000000000000000000
Pasco - Central Science Equipment Sargent-Welch - CHS, MHS & Southside Science Equip.	\$40,810.09	\$3,928.83	90%	\$36,881.26	HARPENERS WEST CONTRACTOR CONTRAC
Sargent-Welch - CHS & MHS & Southside Science Equip. Sargent-Welch - CHS & MHS Credit for returned goods	(\$5,429.66)	\$0.00	100%	(\$5,429.66)	- M-1 40-00 - 1 - 2222222 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Schiavi-Portable Move Hillside, Gr. Acres, Southside & MHS	\$39,354.97	\$0.00	100%	\$39,354.97	1.144.7.7.1
SK Boreal Lab - Central & Southside Science Equipment	\$4,306.59	\$0.00	100%	\$4,306.59	THE AMERICAN PROPERTY OF THE P
OfficeMax - Hillside & Southside Projectors	\$1,598.00	\$0.00	100%	\$1,598.00)-)-[94]-[94]-1-294-[94]-1-24-[94]-1-24-[94]-1-24-[94]-1-24-[94]-1-24-[94]-1-24-[94]-1-24-[94]-1-24-[94]-1-24
Tice Associates - Southside Microscopes	\$9,900.00	\$0.00	100%	\$9,900.00	And the second s
Vernier Software & Tech Central Science Equipment	\$11,598.23	\$0.00	100%	\$11,598.23	W
School Furnishings - McDonough Cafeteria Tables	\$29,100.60	\$0.00	100%	\$29,100.60	11/2/2014
JR Pepper Electric - Reinstall Light Poles MHS Rear	\$7,472.00	\$0.00	100%	\$7,472.00	
Highway-Southside Extend Pkg.Lot&Curb&Remove Decks	\$6,793.67	\$0.00	100%	\$6,793.67	
Home Depot - 4" Lever caps for Portable capoffs	\$15.92	\$0.00	100%	\$15.92	· · · · · · · · · · · · · · · · · · ·
Evans Line Constructio - Southside Remove transformers	\$2,000.00	\$0.00	100%	\$2,000.00	YYZZAPASA YZZYD 0 4 *****************************
Bio-Rad Laboratories - MHS Electrophoresis Station	\$2,371.27	\$0.00	100%	\$2,371.27	
Carolina Biology - MHS Science Equipment	\$6,131.69	\$500.01	92%	\$5,631.68	·16
Nasco - CHS Art Tables	\$7,945.99	\$0.00	100%	\$7,945.99	11.14==2-4-1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
Flinn Scientific - MHS Science Equipment	\$46,731.73	\$2,639.80	94%	\$44,091.93	
Southern NH Univ CHS Basketball Facility Rental 5x	\$4,050.00	\$0.00 \$0.00	100% 100%	\$4,050.00 \$37,839.00	···
Williams Communications - Beech Intercom System Williams Communications - Parkside Ceiling Speakers	\$37,839.00 \$3,235.00	\$3,235.00	0%	Ψ37,009.00	
WB Mason - Memorial	\$4,015.10	\$0.00	100%	\$4,015.10	**************************************
WB Mason - Central	\$7,543,79	\$0.00	100%	\$7,543.79	**************************************
WB Mason - Bakersville	\$14,698.19	\$0.00	100%	\$14,698.19	And Ellis And Andrews 19 1 April 1997 (April 1997)
WB Mason - Beech	\$11,873.47	\$0.00	100%	\$11,873.47	
WB Mason - Green Acres	\$14,306.41	\$0.00	100%	\$14,306.41	wyganggyyynganianianianianianianianianianianianiania
WB Mason - Gossler	\$3,816.40	\$0.00	100%	\$3,816.40	TAXABLE VALUE OF THE PARTY OF T
WB Mason - Hallsville	\$11,208.76	\$0.00	100%	\$11,208.76	1,121,121,111,111,111,111,111,111,111,1
WB Mason - Highland Goffes Falls	\$15,857.85	\$0.00	100%	\$15,857.85	
WB Mason - Jewett	\$3,104.02	\$0.00	100%	\$3,104.02	//////////////////////////////////////
WB Mason - McDonough	\$6,143.76	\$0.00	100%	\$6,143.76	
WB Mason - Northwest	\$2,707.09	\$0.00	100%	\$2,707.09	
WB Mason - Parker-Varney	\$17,030.40	\$0.00	100%	\$17,030.40	,111,111111;
WB Mason - Smyth	\$12,501.50	\$499.90	96%	\$12,001.60	**CONTONY CO-400 404-1-400-02-V.Y.
WB Mason - Webster	\$15,776.14	\$0.00	100%	\$15,776.14	
WB Mason - Weston	\$17,626.68	\$0.00	100%	\$17,626.68	
WB Mason - Wilson	\$6,617.93	\$0.00	100% 0%	\$6,617.93	
Apple Computer - Central 6 eMacs/6 HP All-in-One	\$5,669.10 \$6,100.00	\$5,669.10 \$0.00	100%	\$6,100.00	
Stateline Sports - Southside & Parkside Volleyball Stands	\$6,100.00 \$30.000.00	\$0.00 \$30,000.00	0%	φο, τυυ.υυ	CHESCHARGE CO. 10 CO. 1
Doty & Sons - Concrete Receptacles WB Mason - Hillside Storage cabinets/Coat trees	\$30,000.00 \$3,585.06	\$30,000.00	100%	\$3,585.06	
· · · · · · · · · · · · · · · · · · ·	\$3,585.06 \$2,767.85	\$0.00 \$0.00	100%	\$2,767.85	
WB Mason - Southside Storage cabinets/Coat rack Famous Lockers - Memorial Football Lockers	\$2,767.65	\$0.00	100%	\$20,800.00	
Highway Dept Southside Repave Parking Lot	\$13,521.15	\$0.00 \$0.00	100%	\$13,521.15	
Traffic Dept Post Signs & Stripe Parking Lot	\$13,321.13	\$0.00	100%	\$1,294.41	Andrews
Highway Dept Hillside Excavate Waterline & Pave Portal	\$1,294.41 \$276.51	\$0.00	100%	\$276.51	
Penney Fence - Southside Guardrail Relocation	\$1,300.00	\$0.00	100%	\$1,300.00	
2 office y Folice - Occidence Ocarcial Nelocation	Ψ1,000.00	\$0.00	10070	¥1,000.00	1



DESIGN BUILD PROJECT - PAGE 4 OF 4		***************************************			
AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
DRG Construction - Install white boards in grade schools	\$4,095.00	\$0.00	100%	\$4,095.00	0. m 1 1
WB Mason - Memorial 5 Shelves	\$1,225.00	\$0.00	100%	\$1,225.00	**************************************
WB Mason-Nurse panels CHS,WHS,MHS,Southside,Hillside	\$375.00	\$0.00	100%	\$375.00	
Balance for Future FF&E	***************************************	\$14,875.98	A. P. C.		
Total FF&E Encumbered & Balance	\$2,000,000.00	\$118,898.75		\$1,881,101.25	
					phingholysholisha stabios IVIII kisseerisseeriveerive
CONTINGENCY	*1/1]em*6.11[v]a/0/[//	### ### ##############################		dadity.Verhalooodus kasaa ta maanaa kasaa ta maanaa kasaa ta ta maanaa kasaa ta ta maanaa kasaa ta ta maanaa k	
Contingency/JSBC Approved Expenses	\$5,650,000.00	. ************************************	***************************************		
Parker-Varney & Highland Open Concept Wall Designs \$155,000	\$0.00		***************************************		**************************************
Mountainside Insulation - McDonough Insulate 27 CIsRms	\$4,860.00	\$0.00	100%	\$4,860.00	······································
Memorial - Guardrail Relocation(PennyFence) Pave (Hwy)	\$6,518.47	\$0.00	100%	\$6,518.47	
Memorial - Replace & Install Two New Boilers	\$320,000.00	\$320,000.00	0%	hilman manadani makali mindi mili mili manada ili Mili mili mili mili mili mili mili	11C+9×12C4-4+4×2-4+4×4-4+4+4+4+4+4+4+4+4+4+4+4+4+4+4+4+4
Central HS Gymnasium - Painting in CO#21	\$0.00	\$0.00	Solit (New Janes)		
Central HS Granite War Memorial	\$25,306.81	\$25,306.81	0%	v	war-au-v-v-a-v-v-a-bw-a-a-bttttt
Beech Fire Alarm Expansion JSBC 2-21-06	\$115,000.00	1		antique la Commissa de activitates de la describita de la companya de la companya de la companya de la companya	
C&M Engineering - Beech Fire Alarm Expansion	\$12,215.00	\$0.00	100%	\$12,215.00	6264235500000000000000000000000000000000000
Union Leader - Beech FA Bid Invitation (2x)	\$359.24	\$0.00	100%	\$359.24	e manufacto communica A.A. (2022). A (2024). A (2024). A (2024).
Spillers Graphics - Beech FA Plans	\$90.36	\$0.00	100%	\$90.36	
G.A Laflamme - Beech - Fire Alarm Upgrade	\$97,200.00	\$53,520.00	45%	\$43,680.00	\$4,368.00
Balance of Beech Fire Alarm Expansion Authorization		\$5,135.40	1070	Ψ10,000.00	V1,000,0
Datance of Deech File Martin Expansion Authorization	haggadanahilameri,wimmala,macaliyer - PAP	Ψο, 100:10	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************
Foley Buhl Roberts - Halls ville Roof Structure Evaluation	\$29,800.00	\$5,780.00	81%	\$24,020.00	ACTION AND AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION ACTION AND ACTION ACTIO
Pelmac - Central Security System Problems	\$14,124.00	\$0.00	100%	\$14,124.00	
Spillers Graphics - Hallsville Clock Tower Roof Plans	\$6.00	\$0.00	100%	\$6.00	
Chris Tartsa - Hallsville Clock Tower Repairs	\$3,900.00	\$0.00	100%	\$3,900.00	
Gerard A Laflamme - Hallsville Tower/Move Conduits	\$350.00	\$0.00	100%	\$350.00	· · · · · · · · · · · · · · · · · · ·
Union Leader - Halls ville Roof Structure Pregual Contractors	\$393.21	\$0.00	100%	\$393.21	
Beech - New metal sign & aluminum storefront entrance	\$16,373.00	\$16,373.00	0%	2004	
Memorial - New Storage Lockers for Band Instruments	\$26,587.05	\$26,587.05	0%		
The Grout Guy - Bakers ville - Regrout Hallway Tile	\$8,400.00	\$0.00	100%	\$8,400.00	
Hallsville - UPS Store Mail Bid Packets	\$14.00	\$0.00	100%	\$14.00	A4-2-0-17-1-18-1-18-1-18-1-18-1-18-1-18-1-18
Hallsville - Roof Repairs - Inv. To Bid Approved JSBC6/6/06		and the second	- MOVINE - 111		
DMJM Program Management - Contract Amendment	\$683,822.00	\$647,760.64	5%	\$36,061.36	
Contingency/ Change Order Number & Amounts CO#11: HSMS Unsuitable Solis & EBU Rewiring JSBC	\$32,724.20	\$32,724.20			
CO#12 Hillside/Southside MS Stairs JSBC 11/25/04	\$325,453.00	\$325,453.00		TO COLOR MODERNING WHICH WAS A STREET	······································
CO#12 (tills)de/30dutiside/wo 3duts 333C (1723/04	\$16,352.00	\$16,352.00	· ····································		**************************************
CO#14: Hazmat Removal JSBC 3/22/05	\$848,864.12	\$848,864.12			vv
CO#15 CHS Bleacher/WHS Locker/Southside Bleacher	\$294,031.58	\$294,031.58			
CO#16 CHS & Parkside Changes & Weston Painting West		\$44,466.00		Line Andrew Selfer and Color Million 1990 Self Self Self Self Self Self Self Self	·
CO#10 CH3 & Farkside Changes & Weston Familing West	\$102,150.00	\$102,150.00	XX.VX.=		
CO#17 CHS, WHS, McDonodgn, bakerville, HGF, FR-varii CO#18 MHS, Beech and West Various Changes	\$7,865.00	\$7,865.00			
CO#19 MHS,WHS,Hillside,Southside,Hallsville,NW,MST	\$97,236.48	\$97,236.48			
CO#19 MHS, VHS, Hillside, Southside, Hallsville, NVV, MS1	\$93,005.00	\$93,005.00		ngency grappeling graphy bety graphing or to horozonto annihila fasilarida	Active Property and an active and a second a
CO#20 MHS, CHS, MIIIside, Sodinside, Beech CO#21 MHS,CHS,WHS,Hillside,McDonough,Hallsville,MST	\$78,581.94	\$78,581.94			
······································	\$5,745.00	\$5,745.00		Make Pharmace All Malline Control of the Control of	
CO#22 CHS, WHS, Hillside, Southside, Parkside, Beech, Weston		\$14,297.00		amono communica con antica de communica de la communicación de la	
CO#23 Beech Bleachers & Stair Treads, Bakesville Chimney Reduction	 кумертунскими и суптатительного при при при при при при при при при при	\$16,113.00	······································		**************************************
CO#24 Central, Hallsville and CR for Parkside	\$16,113.00			ann ear de de la latera de la la	Newson ()) Anna lea (1 1000 anna 1000 anna 11 1000 anna
Balance for Future Contingency Allocations Contingency Authorized to Date	\$3,232,338.86	\$2,417,661.14 \$5,495,008.36		\$154,991.64	on contract of the contract of
Contingency Authorized to Date	ψυ, ευε, υσυ. ου	1 40,400,000.00	1	ψ10-7,001.04	
JSBC APPROVED CONTINGENCY BALANCE	\$2,417,661.14	İ			
UNENCUMBERED PROJECT FUNDS	\$74,613.94	ong and a second and deposits a benefit and the second assessment of the			
ENCUMBERED/EXPENDED TOTAL	\$109,173,105.06	\$8,308,247.14	Ì	\$100,864,857.92	
TOTAL	\$109,247,719.00	CANAGE THE PROPERTY OF THE PRO	and an arrange of the state of		





Gilbane 220 S. Jewett Street Manchester, NH. 03301

Telephone 603-644-3313 Ext. 212 Facsimile 603-644-3315

August 11, 2006

Manchester Schools' Design Build Employment Committee c/o Gilbane Building Company 220 South Jewett Street Manchester, NH 03103

Reference: Manchester City-Wide Schools Project

Manchester, NH

Gilbane Project No. 11-3387-000

Manchester Resident Report - August 11, 2006

Dear Sirs/Madam:

Attached is our resident requirement report for the Manchester City-Wide Schools Project which includes reported data through 8/11/06

Page 1 includes monthly detail of subcontractors reported data. Please note that if any field is "blank", either the data is as yet unreported or the subcontractor has not yet begun work. If the subcontractor is "highlighted", they have completed their work and we have closed their contract. Page 2 is a summary by subcontractor of their goals vs. actual performance with the overall job percentage totals reported at the bottom.

Should you have any questions regarding this submittal, please do not hesitate to contact me at 603-644-3313 ext. 212.

Regards,

Alan Burns Project Accountant

Enclosures



	J	.,					!			,,			***************************************	
*Reported Resider	icy Data													
As of August 11, 2	006	144-1-1-1-1-1		hterature and the state of the		and the second s				,,,,,,				
Total Hours vs. Ma	nchester	Residen	t Hours	**************************************										
	Jul-03 Thru Feb-06 Resident Hrs.	Jul-03 Thru Feb-06 Total Hours	Mar-06 Resident Hours	Mar-06 Total Hours	Apr-06 Resident Hours	Apr-05 Total Hours	May-06 Resident Hours	May-06 Total Hours	Jun-06 Resident Hours	Jun-06 Total Hours	Jul-06 Resident Hours	Jul-06 Total Hours	To Date Resident Hours	To Date Total Hours
Hayward Baker	69.50	1,514.00			w==-w==-					***************************************			69.50	1,514.00
Francis Harvey & Sons	10,967.00	42,565.00	0.00	0.00	0.00	0.00	0,00	0.00			en e		10,967.00	42,565.00
Allan Industries	73,563.00	112,733.00	1,754.00	2,691.00	1,466.00	2,003.00	1,707.00	2,314.00	1,152.00	1,704.00	1,046.00	1,387.00	80,688.00	122,832.00
HCI Craftsmen	20.50	27.50											20.50	27.50
Hampshire Fire Protection	7,964.00	27,789.95											7,964.00	27,789.95
Interstate Electric	25,058.00	85,413.50	36.50	180.50	0.00	77.00							25,094.50	85,671.00
ACT Abalement	4.00	3,413.00	**************************************			\			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				4.00	3,413.00
A & E Flooring	1,781.50	6,369,75	,								, , ,		1,781.50	6,369.75
Essex Newbury & Sub	0.00	10,117.50											0.00	10,117.50
George R. Calms & Subs.	3,384.00	21,721.50	0.00	0.00			24.00	112.00					3,408.00	21,833.50
C.P. Blouin	16,487.65	76,067.25	267.00	1,093.00	279.00	743.50	40.00	683.00	42.00	274.50	166.50	1,057.00	17,282.15	79,918.25
Consolidated Electric	598.00	26,089.00	0.00	179.00	0.00	3,00	0,00	51.00	0.00	6,00			598.00	26,328.00
American Steel	0.00	4,841.50	0,00	58.00	0.00	10.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	4,915.50
laccarino & Sons	32.00	103.00						,					32.00	103.00
Northern Plaster Works	0.00	2,292.00				<u></u>							0.00	2,292.00
Francis H. Maroney	7,916.00	64,742.00	0.00	277,00	0.00	84.50	0.00	45.50	0.00	25.50	0.00	54.50	7,916.00	65,229.00
Johnson Controls, inc.	726.00	5,721.50	0.00	5.00	0.00	337.50	0.00	237.00	0.00	73.00	0.00	76.00	726.00	6,450.00
Youngblood Ca., Inc.	6,782.50	20,177.00	224.00	344.00	17.00	17,00	0.00	353.00	0.00	9.00	0.00	0.00	7,023.50	20,900.00
Novel Iron Works, Inc.	0.00	14,951.50		***************************************				************************					0.00	14,951.50
Northeast Masonry, Inc.	350.50	8,178.50			0.00	0.00		~			ļ		350,50	8,178.50
King Painting	1,620.00	72,692.00				**************************************							1,620.00	72,692.00
Premier Caulking	180.50	521,00							[180.50	521.00
Kel Rick Construction	5,180.50	67,744.55	0.00	184.00	0.00	80,00	0.00	160.00	0.00	152.00	0.00	68.00	5,180.50	68,418.55
Skyline Roofing	18,437.90	31,248.50	143.00	152,50	74.00	99.00	4.00	8.00	99.50	124.50	726.50	996.00	19,484.90	32,628.50
New Hampshire Glass	2,012.50	17,414.00	0.00	0.00	0.00	0.00	0.00	369.00	0.00	0.00	00,00	54.50	2,012.50	17,837.50



Stateline Acoustical Ceilings	1,781.00	5,425,50	50.00	66.00									1,831.00	5,491.5
Chamberlain Companies, Inc.	188,00	353.00		.,									188.00	353.00
Pine State Elevator	0.00	1,936 50											0.00	1,936.5
Hate to Paint/Stain?	2,434.00	2,901.00			·	······································				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			2,434.00	2,901.0
Dec-Tam Corporation	76.00	7,892,50				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*****************					70.00	7,892,5
Twin Brooks Environmental	0,00	0.60											0.00	0.0
Major Theatre Equipment	0 00	1,135.00	····	\								· · · · · · · · · · · · · · · · · · ·	0.00	1,135.0
Air Quality Experts, Inc.	0.00	3,088 75			·	HAFFWALLARINA AMMAAA							0.00	3,088.7
ABC Flooring Specialists	0.00	366.25		4		v		.,	(aa			A	0.00	366.2
Tucker Library Interiors	0.00	323.85				***************************************	<u> </u>				<u> </u>	J	0.00	323.8
American Sport Floors	0.00	3,229,50				· · · · · · · · · · · · · · · · · · ·		***************************************				·,	0.00	3,229.5
Northeast Interior Systems	935.00	2,293 00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00			935,00	2,315.0
Pitcher Associates	1,162,50	2,499.50	****							\$		hans	1,162.50	2,499.5
Ahern Painting Co., Inc.	617.00	3,291.50				· · · · · · · · · · · · · · · · · · ·				***************************************	dammera zwone w voc	······································	617.00	3,291.5
Allegheny Contract Flooring	4,565.00	5,461.00	0.00	0.00	0.00	0.00	0.00	0.00		w11 w 2 w 2 w 2 w 2 w 2 w 2 w 2 w 2 w 2			4,565.00	5,461.0
Eckhardi & Johnson	4,247.00	11,331.00	0.00	0.00	0.00	0.00	0.00	0.00	97.50	461.00			4,344.50	11,792.0
F.A. Gray, Inc.	665.50	6,153.75	0.00	13,50	0.00	0.00	0.00	0.00				·	665.50	6,167.2
Robert H. Lord	108.00	108.00					A STATE OF THE STA						108.00	108.0
Granite State Acoustics	4,418.50	6,781.50	164.50	332.50	128,00	269.50	Option to the Carlot Annual Contract	^=(=0)/************************************					4,711.00	7,383.5
Material Handling Sales	0.00	677,00										,	0,00	677.0
E.S. Boulos	768 50	1,839.50											768.50	1,839.5
Merrimac Tile Company	96,00	633.00				·····							96,00	633,0
Raynor Door Authority	68.75	340.25					<u> </u>						68,75	340.2
Gorman-Thomas, Inc.	202 50	1,560.50	W. C.	y				VVVV		ha			202.50	1,560.5
Monthly Totals	205,462.80	794,069.35	2,639.00	5,598.00	1,964.00	3,724.00	1,775.00	4,338.50	1,391.00	2,829.50	1,939.00	3,693.00	215,170.80	814,282.3
Total Manchester Hrs.	215,170.80		····											
Total Labor Hours	814,282.35				.======================================		ACOMMANDA - cobression				,			·
% of Manchester Hours	26,42%					Market								
* Blank Field Equals No Da	ta Reported	That Month			namer of equality (1) (1) (1)	(10/20/24/24/24/24/24/24/24/24/24/24/24/24/24/					H AAMWUYANAANA	Anaeuroth March (Alexandria)		maaniineeniinkuust
Highlighted Subcontract	ore are Cler	od Out	3		And the state of t		<u> </u>		<u> </u>					takaakaa artaatta tartoo t



Manchester City-W	/ide Schools Pr	oject - Gilbaı	ne Job #11-3387	000
Goals Vs. Actual P	ercentage Sch	edule Of Rep	orted Hours	
As of August 11, 2	2006	aryon vyenogo z y magama y magady u myyediydiddid dandandaddiddiddiddiddiddiddiddiddiddiddiddidd		
	CUMULATIVE MANCHESTER HRS	CUMULATIVE TOTAL HOURS	GOAL PERCENTAGE MANCHESTER HOURS	ACTUAL PERCENTAGE MANCHESTER HOURS
Hayward Baker	69.50	1,514.00	5.00%	4.59%
Francis Harvey & Sons	10,967.00	42,565.00	15.00%	25.77%
Allan Industries	80,688.00	122,832.00	0.00%	65.69%
HCI Craftsmen	20.50	27.50	50.00%	74.55%
Hampshire Fire Protection	7,964.00	27,789.95	10.00%	28,66%
Interstate Electric	25,094.50	85,671.00	5.00%	29.29%
ACT Abatement	4.00	3,413.00	0.00%	0.12%
A & E Flooring	1,781.50	6,369.75	2.00%	27.97%
Essex Newbury	0.00	10,117.50	0.00%	0.00%
George R. Cairns	3,408.00	21,833.50	5.00%	15.61%
C.P. Blouin	17,282.15	79,918.25	20.00%	21.62%
Consolidated Electric	598.00	26,328.00	5.00%	2.27%
American Steele	0.00	4,915.50	0.00%	0.00%
laccarino & Sons	32.00	103.00	0.00%	31.07%
Northern Plaster Works	0.00	2,292.00	0.00%	0.00%
Francis H. Maroney	7,916.00	65,229.00	15.00%	12.14%
Johnson Controls, Inc.	726.00	6,450.00	50.00%	11.26%
Youngblood Co., Inc.	7,023.50	20,900.00	15.00%	33,61%
Novel Iron Works, Inc.	0.00	14,951.50	0.00%	0.00%
Northeast Masonry	350.50	8,178.50	5.00%	4.29%
King Painting	1,620.00	72,692.00	10.00%	2.23%
Premier Caulking	180.50	521.00	0.00%	34.64%
Kel-Rick Construction	5,180.50	68,418.55	5.00%	7.57%
Skyline Roofing	19,484.90	32,628.50	10.00%	59.72%
New Hampshire Glass	2.012.50	17,837.50	15.00%	11.28%



OVERALL PERCENTAGE	26.42%	**************************************	manadadaanadimmiistä erämatättissiye ey tysytä täänyön tittyysiinin miistyysiinin miistyysiinin miistyysiinin m	
TOTALS	215,170.80	814,282.35	Value 11 A COM (AND CONTROL OF THE PROPERTY OF	
Gorman-Thomas, Inc.	202.50	1,560.50	0.00%	12.98%
Raynor Door Authority	68.75	340.25	0.00%	20.21%
Merrimac Tile Company	96.00	633.00	0.00%	15.17%
E.S. Boulos	768.50	1,839.50	0.00%	41.78%
Aaterial Handling Sales	0.00	677.00	0.00%	0.00%
Granite State Acoustics	4,711.00	7,383.50	0.00%	63.80%
Robert H. Lord	108.00	108.00	0.00%	100.00%
F.A. Gray, Inc.	665.50	6, 167.25	0.00%	10.79%
Eckhardt & Johnson	4,344.50	11,792.00	0.00%	36.84%
Allegheny Contract Flooring	4,565.00	5,461.00	0.00%	83.59%
Ahern Painting Co., Inc.	617.00	3,291.50	0.00%	18.75%
Pitcher Associates	1,162.50	2,499.50	20.00%	46.51%
Northeast Interior Systems	935.00	2,315.00	0.00%	40.39%
American Sport Floors	0.00	3,229.50	0.00%	0.00%
Fucker Library Interiors	0.00	323.85	0.00%	0.00%
ABC Flooring Specialists	0.00	366.25	10.00%	0.00%
Air Quality Experts, Inc.	0.00	3,088.75	0.00%	0.00%
Major Theatre Equipment, Inc.	0.00	1,135.00	0.00%	0.00%
Twin Brooks Environmental	0.00	0.00	0.00%	
Dec-Tam Corporation	70.00	7,892.50	0.00%	0.89%
Hate to Paint/Stain?	2,434.00	2,901.00	80.00%	83.90%
Pine State Elevator	0.00	1,936.50	0.00%	0.00%
Chamberlain Companies	188.00	353.00	5.00%	53.26%
Stateline Acoustical Ceilings	1,831.00	5,491.50	0.00%	33.34%